



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officer,**  
(Vice-Chairman District Health Society),

**District-Kargil.**

No: SHS/J&K/NHM/FMG/27200-08

Dated: 26/03/2020

**Sub: Release of Grants-in-aid under RCH Flexible Pool (including Routine Immunization) for the activities to be undertaken during the financial year 2019-20 under NRHM –STSP, SCSP & GEN.**

**Madam/Sir,**

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for year 2019-20 and subsequently approved by the Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-aid of **Rs.21.00 Lac (Rupees Twenty One Lac only)** under RCH Flexible Pool (including other programmes like Routine Immunization etc) for the activities to be undertaken during the year 2019-20.

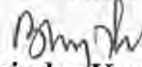
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer.

**The Grant-in-aid is released subject to the following conditions:**

1. That the sanctioned funds are to be utilized for all the approved activities covered **under RCH Flexible Pool & Routine Immunization** strictly as per the rates and terms & conditions contained in the District Budget Sheets of 2019-20, which has already conveyed vide communication No. SHS/J&K/NHM/FMG/2761-2781 dated 27/05/2019 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That District shall not make any change in the allocation amongst different budget heads without approval from State Health Society.
3. *That the preference is to be given to remuneration (including EPF, Increment & Experience Bonus) of manpower hired under NRHM, incentives to ASHAs, outsourced staff & other core activities of RCH Flexible Pool.*
4. That the procurement of drugs & consumables shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by the Health & Medical Education Department from time to time.
5. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Block/downward health institutions immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks shall also ensure that all the expenditure have to be uploaded on PFMS portal and implement the EAT module of PFMS.
6. That the District Health Societies ensure that all the payments for Janani Suraksha Yojana, ASHA Incentives, Contractual Staff, Family Planning Compensation, Janani Shishu Suraksha Karyakram are to be made only through Direct Benefit Transfer (DBT) mode and **submit the DBT payments details to the State Health Society by or before 5<sup>th</sup> of next month mandatorily for further updating DBT Bharat portal regularly.**
7. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.

8. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
9. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
10. That the list of JSSK beneficiaries will be provided to the State Health Society, NHM, J&K on monthly basis, which is to be uploaded on the website [www.jknhm.com](http://www.jknhm.com) under "Mandatory Disclosures".
11. That the Physical activities like JSY, Institutional Deliveries, RKS meetings etc are to be uploaded in HMIS web portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
12. That the monthly performance data (like ANCs, Deliveries, PNCs, Family Planning, Immunization etc), quarterly infrastructure details and other related services data is to be uploaded on HMIS web portal as per the mandate of MoH&FW, GoI.
13. That the data of eligible couples, pregnant women and children is to be uploaded on RCH portal and the detailed data of SNCU like admission, treatment and follow up etc is also be uploaded on [www.sncuonlineindia.org](http://www.sncuonlineindia.org).
14. That the District Health Societies/Health Institutions shall ensure the display of JSY/JSSK slogans and other benefits / entitlements under NHM on hoardings at prominent places of their respective institution.
15. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
16. That the accounts of the District Health Societies/other institutions/organizations shall be open to inspection by the sanctioning authority and Audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Office of the Ministry of Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Yours faithfully,



**Bhupinder Kumar (IAS)**

Mission Director,

National Health Mission, J&K

**Copy to the:-**

- 1 Financial Commissioner to Govt. Health & Medical Education :For information  
Department J&K Civil Secretariat, Jammu.
- 2 District Development Commissioner (Chairman, District Health :For information  
Society) – *Kargil*
- 3 Director (Planning) SHS, NHM, J&K. :For information
- 4 Director Health Services, Kashmir. ;For information
- 5 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 6 State Nodal Officer, SHS, NHM, J&K. :For information
- 7 Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division :For information & n.a.
- 8-9 Cashier/Ledger Keepers. :For recording in books  
of accounts/PFMS/Tally
- 10 Office file :For record.